



Legislation Details (With Text)

File #: 2020-0234 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/20/2020 **In control:** Committee on Human Resources

On agenda: 3/24/2020 **Final action:** 3/31/2020

Enactment date: 3/31/2020 **Enactment #:** 153

Effective date: 3/31/2020

Title: Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Flexible, LLC for professional on-site child care services for a sum not to exceed One Hundred Thirty-One Six Hundred Twenty-Five Dollars (\$131,625.00) over three years and for the payment of the costs thereof.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2020-0234-RFP19000641_Dec_12_19_solicitation_doc (2), 2. Summary 2020-0234, 3. 2020-0234-Cover ltr HR

Date	Ver.	Action By	Action	Result
3/31/2020	1	Mayor	Signed by the Mayor	
3/31/2020	1	City Council	Passed Finally	Pass
3/24/2020	1	City Council	Waived under Rule 8	Pass
3/24/2020	1	Standing Committee	Affirmatively Recommended	Pass
3/24/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Human Resources and Civil Service to enter into an Agreement or Agreements with Flexible, LLC for professional on-site child care services for a sum not to exceed One Hundred Thirty-One Six Hundred Twenty-Five Dollars (\$131,625.00) over three years and for the payment of the costs thereof.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Human Resources and Civil Service, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Flexible, LLC for professional on-site child care services for a sum not to exceed One Hundred Thirty-One Six Hundred Twenty-Five Dollars (\$131,625.00) over three years, subject to annual appropriation by City Council in future years.

Funds shall be paid from the following accounts:

- 2020: \$43,875.00 from Account Code 11101.109000.53.53907.2020
- 2021: \$43,875.00 from Account Code 11101.109000.53.53907.2021
- 2022: \$43,875.00 from Account Code 11101.109000.53.53907.2022

Section 2. Said Agreement or Agreements shall be approved by the City Solicitor as to form and substance.